

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2006

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Vendor: 826000835 00, MADISON SCH. DIST. NO. 321

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	37,899.11
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	785.42
09/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	22,204.84
09/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
CFDA 10.550 Total:							60,889.37
10/13/2005	Supt of Public Instruction	1170200510134999001200	0348		10.553	School Breakfast Program	211.70
10/26/2005	Supt of Public Instruction	1170200510264999000370	0348		10.553	School Breakfast Program	1,815.66
11/30/2005	Supt of Public Instruction	1170200511304999000160	0348		10.553	School Breakfast Program	1,321.49
12/14/2005	Supt of Public Instruction	1170200512144999000850	0348		10.553	School Breakfast Program	2,899.72
01/19/2006	Supt of Public Instruction	1170200601194999000420	0348		10.553	School Breakfast Program	2,097.24
03/01/2006	Supt of Public Instruction	1170200603014999000090	0348		10.553	School Breakfast Program	2,499.96
03/17/2006	Supt of Public Instruction	1170200603174999000540	0348		10.553	School Breakfast Program	2,699.02
04/19/2006	Supt of Public Instruction	1170200604194999000460	0348		10.553	School Breakfast Program	3,102.11
05/23/2006	Supt of Public Instruction	1170200605234999000210	0348		10.553	School Breakfast Program	2,754.85
06/21/2006	Supt of Public Instruction	1170200606214999000500	0348		10.553	School Breakfast Program	3,410.90
06/21/2006	Supt of Public Instruction	1170200606214999000530	0348		10.553	School Breakfast Program	22.09
09/13/2006	Supt of Public Instruction	1170200609134999000560	0348		10.553	School Breakfast Program	533.43
CFDA 10.553 Total:							23,368.17
10/13/2005	Supt of Public Instruction	1170200510134999001190	0348		10.555	National School Lunch Program	15,510.72
10/26/2005	Supt of Public Instruction	1170200510264999000360	0348		10.555	National School Lunch Program	58,050.06
10/26/2005	Supt of Public Instruction	1170200510264999000380	0348		10.555	National School Lunch Program	1,071.63
11/30/2005	Supt of Public Instruction	1170200511304999000150	0348		10.555	National School Lunch Program	36,206.54
11/30/2005	Supt of Public Instruction	1170200511304999000170	0348		10.555	National School Lunch Program	602.91
12/14/2005	Supt of Public Instruction	1170200512144999000840	0348		10.555	National School Lunch Program	55,691.34
12/14/2005	Supt of Public Instruction	1170200512144999000860	0348		10.555	National School Lunch Program	1,294.02
01/19/2006	Supt of Public Instruction	1170200601194999000410	0348		10.555	National School Lunch Program	42,403.46
01/19/2006	Supt of Public Instruction	1170200601194999000430	0348		10.555	National School Lunch Program	827.19
03/01/2006	Supt of Public Instruction	1170200603014999000080	0348		10.555	National School Lunch Program	53,791.18
03/01/2006	Supt of Public Instruction	1170200603014999000100	0348		10.555	National School Lunch Program	2,768.85
03/17/2006	Supt of Public Instruction	1170200603174999000530	0348		10.555	National School Lunch Program	54,097.40
03/17/2006	Supt of Public Instruction	1170200603174999000550	0348		10.555	National School Lunch Program	3,311.28
04/19/2006	Supt of Public Instruction	1170200604194999000450	0348		10.555	National School Lunch Program	57,044.30
04/19/2006	Supt of Public Instruction	1170200604194999000470	0348		10.555	National School Lunch Program	3,429.09

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05/23/2006	Supt of Public Instruction	1170200605234999000200	0348		10.555	National School Lunch Program	55,547.34
05/23/2006	Supt of Public Instruction	1170200605234999000220	0348		10.555	National School Lunch Program	3,793.23
06/21/2006	Supt of Public Instruction	1170200606214999000490	0348		10.555	National School Lunch Program	60,233.30
06/21/2006	Supt of Public Instruction	1170200606214999000520	0348		10.555	National School Lunch Program	2,537.84
06/21/2006	Supt of Public Instruction	1170200606214999000510	0348		10.555	National School Lunch Program	2,766.96
09/13/2006	Supt of Public Instruction	1170200609134999000550	0348		10.555	National School Lunch Program	20,075.01
CFDA 10.555 Total:							531,053.65
07/13/2006	Supt of Public Instruction	1170200607134999000710	0348		10.559	Summer Food Service Program for Children	1,450.12
07/13/2006	Supt of Public Instruction	1170200607134999000700	0348		10.559	Summer Food Service Program for Children	13,877.76
08/09/2006	Supt of Public Instruction	1170200608094999000350	0348		10.559	Summer Food Service Program for Children	26,959.36
08/09/2006	Supt of Public Instruction	1170200608094999000360	0348		10.559	Summer Food Service Program for Children	2,817.04
08/30/2006	Supt of Public Instruction	1170200608304999000190	0348		10.559	Summer Food Service Program for Children	12,559.36
08/30/2006	Supt of Public Instruction	1170200608304999000200	0348		10.559	Summer Food Service Program for Children	1,312.36
CFDA 10.559 Total:							58,976.00
06/15/2006	Supt of Public Instruction	1170200606144689000560	0348		16.727	Enforcing Underage Drinking Laws Program	1,253.92
CFDA 16.727 Total:							1,253.92
06/15/2006	Supt of Public Instruction	1170200606144689000250	0348		20.600	State and Community Highway Safety	752.42
CFDA 20.600 Total:							752.42
12/08/2005	Supt of Public Instruction	1170200512074713000730	0348		84.010	Chapter I Basic and Concentration Grants	111,388.00
01/19/2006	Supt of Public Instruction	1170200601184918000330	0348		84.010	Chapter I Basic and Concentration Grants	65,426.00
02/08/2006	Supt of Public Instruction	1170200602074025000600	0348		84.010	Chapter I Basic and Concentration Grants	40,000.00
03/01/2006	Supt of Public Instruction	1170200602284134000700	0348		84.010	Chapter I Basic and Concentration Grants	40,000.00
04/20/2006	Supt of Public Instruction	1170200604204405000390	0348		84.010	Chapter I Basic and Concentration Grants	57,233.00
05/10/2006	Supt of Public Instruction	1170200605084494000730	0348		84.010	Chapter I Basic and Concentration Grants	40,000.00
06/07/2006	Supt of Public Instruction	1170200606074642000670	0348		84.010	Chapter I Basic and Concentration Grants	40,000.00
09/07/2006	Supt of Public Instruction	1170200609064330000400	0348		84.010	Chapter I Basic and Concentration Grants	111,357.00
CFDA 84.010 Total:							505,404.00
11/02/2005	Supt of Public Instruction	1170200511014543000770	0348		84.011	Migrant Education-Basic State Formula Grant P	27,258.00
01/19/2006	Supt of Public Instruction	1170200601184920000160	0348		84.011	Migrant Education-Basic State Formula Grant P	14,824.00
02/08/2006	Supt of Public Instruction	1170200602074017000320	0348		84.011	Migrant Education-Basic State Formula Grant P	10,000.00

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03/01/2006	Supt of Public Instruction	1170200602284132000300	0348		84.011	Migrant Education-Basic State Formula Grant P	10,000.00
05/10/2006	Supt of Public Instruction	1170200605084492000450	0348		84.011	Migrant Education-Basic State Formula Grant P	8,000.00
06/07/2006	Supt of Public Instruction	1170200606074653000490	0348		84.011	Migrant Education-Basic State Formula Grant P	8,000.00
09/07/2006	Supt of Public Instruction	1170200609064332000570	0348		84.011	Migrant Education-Basic State Formula Grant P	11,032.00
09/07/2006	Supt of Public Instruction	1170200609064332000690	0348		84.011	Migrant Education-Basic State Formula Grant P	23,526.00
CFDA 84.011 Total:							112,640.00
11/02/2005	Supt of Public Instruction	1170200511014544000170	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	52,429.00
11/16/2005	Supt of Public Instruction	1170200511154618000540	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	55,000.00
12/14/2005	Supt of Public Instruction	1170200512124742000730	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	55,000.00
02/01/2006	Supt of Public Instruction	1170200601314976000400	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	147,205.00
02/15/2006	Supt of Public Instruction	1170200602134055000690	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	55,000.00
03/08/2006	Supt of Public Instruction	1170200603074188000640	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	55,000.00
04/26/2006	Supt of Public Instruction	1170200604264424000410	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	111,172.00
05/17/2006	Supt of Public Instruction	1170200605164539000700	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	60,000.00
06/07/2006	Supt of Public Instruction	1170200606074641000680	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	60,000.00
09/13/2006	Supt of Public Instruction	1170200609114340000730	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	72,196.00
CFDA 84.027 Total:							723,002.00
09/22/2006	Professional-Technical Education	1503200609225398000190	0348	V048A050012	84.048	Vocational Education Basic Grants to States	3,425.00
09/22/2006	Professional-Technical Education	1503200609225398000200	0348	V048A050012	84.048	Vocational Education Basic Grants to States	19,347.00
09/22/2006	Professional-Technical Education	1503200609225398000210	0348	V048A050012	84.048	Vocational Education Basic Grants to States	9,200.00
09/22/2006	Professional-Technical Education	1503200609225398000220	0348	V048A050012	84.048	Vocational Education Basic Grants to States	14,800.00
09/22/2006	Professional-Technical Education	1503200609225398000230	0348	V048A050012	84.048	Vocational Education Basic Grants to States	1,934.00
09/22/2006	Professional-Technical Education	1503200609225398000240	0348	V048A050012	84.048	Vocational Education Basic Grants to States	3,051.00
09/22/2006	Professional-Technical Education	1503200609225398000250	0348	V048A050012	84.048	Vocational Education Basic Grants to States	6,103.00
CFDA 84.048 Total:							57,860.00
02/01/2006	Supt of Public Instruction	1170200601304975000120	0348		84.173	Handicapped-Preschool Grants	3.00
02/01/2006	Supt of Public Instruction	1170200601304975000420	0348		84.173	Handicapped-Preschool Grants	21,831.00
04/26/2006	Supt of Public Instruction	1170200604264426000460	0348		84.173	Handicapped-Preschool Grants	9,130.00
CFDA 84.173 Total:							30,964.00
11/16/2005	Supt of Public Instruction	1170200511144614000110	0348		84.186	Drug-Free Schools and Communities, State	323.00
01/25/2006	Supt of Public Instruction	1170200601254953000730	0348		84.186	Drug-Free Schools and Communities, State	464.00

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01/25/2006	Supt of Public Instruction	1170200601254953000130	0348		84.186	Drug-Free Schools and Communities, State	5,204.00
01/25/2006	Supt of Public Instruction	1170200601254953000050	0348		84.186	Drug-Free Schools and Communities, State	6,471.00
04/20/2006	Supt of Public Instruction	1170200604204406000320	0348		84.186	Drug-Free Schools and Communities, State	5,181.00
04/20/2006	Supt of Public Instruction	1170200604204406000040	0348		84.186	Drug-Free Schools and Communities, State	4,022.00
04/20/2006	Supt of Public Instruction	1170200604204406000090	0348		84.186	Drug-Free Schools and Communities, State	11,050.00
06/21/2006	Supt of Public Instruction	1170200606204715000440	0348		84.186	Drug-Free Schools and Communities, State	17,695.00
06/21/2006	Supt of Public Instruction	1170200606204715000120	0348		84.186	Drug-Free Schools and Communities, State	18,451.00
06/21/2006	Supt of Public Instruction	1170200606204715000040	0348		84.186	Drug-Free Schools and Communities, State	12,479.00
CFDA 84.186 Total:							81,340.00
11/16/2005	Supt of Public Instruction	1170200511144614000210	0348		84.287	Twenty-First Century Community Learning Ctrs	27,088.00
11/16/2005	Supt of Public Instruction	1170200511144614000310	0348		84.287	Twenty-First Century Community Learning Ctrs	13,568.00
12/21/2005	Supt of Public Instruction	1170200512194774000290	0348		84.287	Twenty-First Century Community Learning Ctrs	12,000.00
12/21/2005	Supt of Public Instruction	1170200512194774000380	0348		84.287	Twenty-First Century Community Learning Ctrs	4,000.00
01/25/2006	Supt of Public Instruction	1170200601254953000220	0348		84.287	Twenty-First Century Community Learning Ctrs	37,932.00
01/25/2006	Supt of Public Instruction	1170200601254953000290	0348		84.287	Twenty-First Century Community Learning Ctrs	32,542.00
02/23/2006	Supt of Public Instruction	1170200602214091000140	0348		84.287	Twenty-First Century Community Learning Ctrs	12,000.00
02/23/2006	Supt of Public Instruction	1170200602214091000230	0348		84.287	Twenty-First Century Community Learning Ctrs	11,000.00
03/22/2006	Supt of Public Instruction	1170200603214270000250	0348		84.287	Twenty-First Century Community Learning Ctrs	12,000.00
03/22/2006	Supt of Public Instruction	1170200603214270000340	0348		84.287	Twenty-First Century Community Learning Ctrs	11,000.00
04/20/2006	Supt of Public Instruction	1170200604204406000490	0348		84.287	Twenty-First Century Community Learning Ctrs	10,350.00
05/24/2006	Supt of Public Instruction	1170200605234571000250	0348		84.287	Twenty-First Century Community Learning Ctrs	12,000.00
05/24/2006	Supt of Public Instruction	1170200605234571000340	0348		84.287	Twenty-First Century Community Learning Ctrs	8,000.00
05/24/2006	Supt of Public Instruction	1170200605234571000060	0348		84.287	Twenty-First Century Community Learning Ctrs	5,000.00
07/03/2006	Supt of Public Instruction	1170200607034002000240	0348		84.287	Twenty-First Century Community Learning Ctrs	35,161.00
07/03/2006	Supt of Public Instruction	1170200607034002000340	0348		84.287	Twenty-First Century Community Learning Ctrs	38,595.00
07/26/2006	Supt of Public Instruction	1170200607244095000160	0348		84.287	Twenty-First Century Community Learning Ctrs	2,760.00
08/23/2006	Supt of Public Instruction	1170200608224263000270	0348		84.287	Twenty-First Century Community Learning Ctrs	16,520.00
09/20/2006	Supt of Public Instruction	1170200609194383000120	0348		84.287	Twenty-First Century Community Learning Ctrs	23,535.00
CFDA 84.287 Total:							325,051.00
01/19/2006	Supt of Public Instruction	1170200601184920000450	0348		84.298	Innovative Education Program Strategies	608.00
04/19/2006	Supt of Public Instruction	1170200604174390000290	0348		84.298	Innovative Education Program Strategies	11,095.00
06/07/2006	Supt of Public Instruction	1170200606064639000460	0348		84.298	Innovative Education Program Strategies	534.00

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CFDA 84.298 Total:							12,237.00
03/01/2006	Supt of Public Instruction	1170200603014152000020	0348		84.318	Technology Literacy Challenge Fund Grants	17,674.00
04/26/2006	Supt of Public Instruction	1170200604264425000170	0348		84.318	Technology Literacy Challenge Fund Grants	21,643.00
09/07/2006	Supt of Public Instruction	1170200609064332000130	0348		84.318	Technology Literacy Challenge Fund Grants	2,329.00
CFDA 84.318 Total:							41,646.00
11/09/2005	Supt of Public Instruction	1170200511084584000240	0348		84.357	Reading First State Grants	46,380.00
11/30/2005	Supt of Public Instruction	1170200511284667000350	0348		84.357	Reading First State Grants	17,000.00
02/02/2006	Supt of Public Instruction	1170200602024997000120	0348		84.357	Reading First State Grants	46,147.00
03/02/2006	Supt of Public Instruction	1170200603024167000330	0348		84.357	Reading First State Grants	17,000.00
05/10/2006	Supt of Public Instruction	1170200605084492000090	0348		84.357	Reading First State Grants	12,000.00
06/01/2006	Supt of Public Instruction	1170200606014613000150	0348		84.357	Reading First State Grants	12,000.00
09/07/2006	Supt of Public Instruction	1170200609064332000390	0348		84.357	Reading First State Grants	69,835.00
CFDA 84.357 Total:							220,362.00
11/18/2005	Office of the State Board of Education	1501200511105151000180	0348	T365A050012	84.365	English Language Acquisition Grants	2,333.86
01/26/2006	Office of the State Board of Education	1501200601235233000180	0348	T365A050012	84.365	English Language Acquisition Grants	2,757.72
05/04/2006	Office of the State Board of Education	1501200605045331000160	0348	T365A050012	84.365	English Language Acquisition Grants	4,294.47
06/09/2006	Office of the State Board of Education	1501200606095366000180	0348	T365A050012	84.365	English Language Acquisition Grants	7,000.00
09/07/2006	Office of the State Board of Education	1501200609075081000240	0348	T365A050012	84.365	English Language Acquisition Grants	1,460.86
09/07/2006	Office of the State Board of Education	1501200609075081000250	0348	T365A060012	84.365	English Language Acquisition Grants	3,542.94
CFDA 84.365 Total:							21,389.85
11/02/2005	Supt of Public Instruction	1170200511014542000220	0348		84.367	Improving Teacher Quality State Grants	24,956.00
01/19/2006	Supt of Public Instruction	1170200601184919000100	0348		84.367	Improving Teacher Quality State Grants	28,430.00
01/19/2006	Supt of Public Instruction	1170200601184919000310	0348		84.367	Improving Teacher Quality State Grants	1,334.00
04/19/2006	Supt of Public Instruction	1170200604204392000320	0348		84.367	Improving Teacher Quality State Grants	84,956.00
05/10/2006	Supt of Public Instruction	1170200605084491000550	0348		84.367	Improving Teacher Quality State Grants	12,000.00
06/07/2006	Supt of Public Instruction	1170200606064638000590	0348		84.367	Improving Teacher Quality State Grants	12,000.00
09/07/2006	Supt of Public Instruction	1170200609064329000360	0348		84.367	Improving Teacher Quality State Grants	48,000.00
CFDA 84.367 Total:							211,676.00
Vendor Total:							3,019,865.38